

Reporting to ITMC

Information Owner
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Information	
<input checked="" type="checkbox"/> Informational <input type="checkbox"/> Issue <input type="checkbox"/> Action Needed <input type="checkbox"/> Other:	
Name of Service, Program, Project or Issue: Data Protection Initiative	
Description: The Data Protection Initiative has three parts: Access Control and Verification, Multi-factor Authentication, and Enterprise Risk Assessment. This is an update to the status of each of these areas of this initiative. Access Control and Verification Comments are being accepted to the UserID and password proposal. This proposal would be implemented when the new access control and verification system is moved into production in Spring, 2015. The technical team meets on a weekly basis. The Federated Identity Management system has been configured within a test environment and many test scenarios are being completed. A new team member is being added within SITSD with a start date of 4/7/2014. His primary role will be to support the new system. Multi-factor Authentication The system has been configured and the Department of Revenue has begun the pilot. A meeting with Department of Justice is scheduled for next week to discuss their business requirements and the best configuration for them as they have some unique requirements. Discussions with Department of Health will take place in May. Enterprise Risk Assessment The bid process is in full swing. Proposals are being evaluated and vendor selection is scheduled to be completed this week. The team is meeting regularly with participation from Health and Human Services, Department of Revenue, Department of Labor, and Department of Justice.	
Impact: Impacts all state agencies.	

Key Dates:

Other information and list any attachments: